

Work Order ID 66725

Thursday, February 24, 2011 4:32:30 PM



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Item ID: D350-794-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Tank Assembly

Start Date: 2/24/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 2/25/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: UMF

Date: 1-02-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D350-794

C

150

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D350-794-041 B 65024
FROM STOCK AND REMOVE D4055-041 B63891
PUT AUX TANK D4055-041 BACK INTO STOCK.

REPLACE WHEN NEW TANK IS AVAILABLE

for BG 11-3-16

4/3/15 (1)

160

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

n/l 11 03 16 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 2/25/2011 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

170

Identify as per dwg & Stock Location:

0.00



Packaging

Memo

Packaging

close under new batch #
CHG001

11/3/11

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/16

MF

11-03-16

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 66725



Parent Item: D350-794-041



Parent Item Name: Tank Assembly

Start Date: 2/24/2011

Required Date: 2/25/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf:
10.11.18 updated pick list EC verified by: DD

IPP Rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4055-041 		Manufactured	No				Each	0.0000		-1		63891	
Fuel Tank Assembly													
D4055-041 		Manufactured	No				Each	0.0000		1		65484	11/3/16
Fuel Tank Assembly													

DART Dart Aerospace Ltd. 1270 ABERDEEN ST. HAWKESBURY, ON, CANADA K6A 1K7				TC APPROVAL # 09-89 TEL: 1-613-632-5200	
P/N	D130-794-021	CHG	CHG001		
DESC.	Auxiliary Fuel Tank	STC	SH05-4		
LOT	B65106	STC			
MODEL	EC130 B4	STC			
MADE IN CANADA					
D2729-1					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

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Criteria : All Items All Locations Lot: 65024 All Transaction Types All Dates Report on Locations & Lots

Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	D350-794-041 / Tank Assembly	Main Warehouse	65106	FAUT01		1.0000		1.0000		
		ST			1/13/2011	-1.0000	65024	-1.0000		(\$4,531.82)
		Main Warehouse	66538	FAUT01		0.0000		0.0000		
		ST			2/24/2011	1.0000	65024	1.0000		\$4,531.82
								0.0000		\$0.00
Rework	D350-794-041 / Tank Assembly	Main Warehouse	66725	FAUT01		1.0000		1.0000		
		ST			2/24/2011	-1.0000	65024	-1.0000		(\$4,531.82)
								-1.0000		(\$4,531.82)
WIP Receipt	D350-794-041 / Tank Assembly	Main Warehouse	65024	FAUT01		0.0000		0.0000		
		ST			1/13/2011	1.0000	65024	1.0000		\$4,531.82
								1.0000		\$4,531.82

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 65024

Parent Item: D350-794-041

Parent Item Name: Tank Assembly

Start Date: 1/05/11

Required Date: 1/11/11

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 ECN10-562 DD verf:
10.11.18 updated pick list EC verified by: DD

IPP Rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN816-6D

Purchased

No

Each

7.0000

1

1

1

Nipple-M-6Flare -1/4NPT

Location

Loc Qty

Loc Code

ST330

7

17546

3

691

4

D4055-041

Manufactured

No

110

Each

0.0000

1

1

Fuel Tank Assembly

D4002-041

Manufactured

No

110

Each

4.0000

1

1

Aux Tank Drain Hose Assembly, Fwd

Location

Loc Qty

Loc Code

ST193

4

64017

4

D4002-043

Manufactured

No

110

Each

4.0000

1

1

Aux Tank Drain Hose Assembly, Aft

Location

Loc Qty

Loc Code

ST193

4

64018

4

Picklist Print

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Work Order ID: 65024

Parent Item: D350-794-041

Parent Item Name: Tank Assembly

Start Date: 1/05/11

Required Date: 1/11/11

Start Qty: 1.00

Required Qty: 1.00

MS20822-3D

Purchased No

110 Each

6.0000

2 1 2 ✓

Elbow

Location

Loc Qty

Loc Code

ST299

6

107242

6

110

Each

2.0000

107242

MS20822-8D

Purchased No

Elbow-90M-1/2Flare-3/8NP

Location

Loc Qty

Loc Code

ST299

2

16762

2

110

Each

6.0000

16762

D4009-041

Manufactured No

Bonding Braid

Location

Loc Qty

Loc Code

ST112

4

63914

4

ST114

2

59519

2

110

Each

0.0000

3 3

TBA38B

Purchased No

Cable Tie Fastener

TY25MX

Purchased No

Tie Wrap

Location

Loc Qty

Loc Code

ST383

998

115695

998

110

Each

998.0000

115

115695

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Shop Packet Print

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